

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Award-Fee		Page 1 Of 6	
2. Amendment/Modification No. 16		3. Effective Date 2001SEP28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCSS-WBCTP LESLIE LEWIS (586)753-2072 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV16	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$131,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: A It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: FAR 52.243-2 The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUSAN BUDRYS BUDRYS@TACOM.ARMY.MIL (810)753-2054			
15B. Contractor/Offorer (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 16	Page 2 of 6
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Family of Interim Armored Vehicles - Engineering and Manufacturing Development (EMD)

1. This Modification 16 is a unilateral modification to Delivery Order 0001 of Requirements Contract DAAE07-00-D-M051 that is being issued pursuant to Clause I.74 of the contract entitled, "Changes - Cost Reimbursement", (Alterate II) (APR 1984) (FAR 52.243-2) Clause I.74.
2. The purpose of this Modification 16 to Delivery Order 0001 is to authorize the contractor to perform Vibration Profile Testing (VPT) in support of Mobile Gun System (MGS) Ammunition Requalification. The Government hereby authorizes the contractor to perform the VPT at a maximum Level of Effort of 860 manhours at \$100.00 per hour for a total estimated amount as follows:

Estimated Cost	\$ 78,535.00
Fixed Fee	\$ 7,465.00
Total Estimated Cost	\$ 86,000.00
3. In addition to the authorized manhours, the contractor is required to ship test vehicles, travel to and from the test site, re-assemble the ARES Gun System and supply System Support Packages (SSP)at the test site. The contractor agrees to accomplish this portion of the effort described at an estimated cost of \$45,000.00. No fee will be added to the costs for this portion of the effort.
4. The estimated completion date for this effort is 01 November 2001.
5. The Statement of Work for the Vibration Profile Testing is hereby incorporated into Delivery Order 0001 through this Modification 16 as Attachment 002.
6. If the funding allotted to Delivery Order 0001 as a result of this change order modification is not considered equitable, the contractor must assert its right to an adjustment under Clause I.74, FAR 52.243-2 within thirty (30) days from the date of receipt of this modification.
7. As a result of this Modification 16, the total obligated amount of Delivery Order 0001 is increased by \$131,000.00 from \$95,967,811.00 to \$96,098,811.00.
8. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 017 ***

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6000AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMD-MGS VIBRATION PROFILE TST SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: X112C019X1 PRON AMD: 01 ACRN: AC AMS CD: 643653</p> <p>Engineering Effort Associated with the performance of Vibration Profile Testing in support of Mobile Gun System (MGS) Ammunition Requalification.</p> <p>Level of Effort: 860 manhours</p> <p>Estimated Cost \$ 78,535.00 Fixed Fee \$ 7,465.00 Total Estimated Cost \$ 86,000.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 01-NOV-2001</p> <p>\$ 86,000.00</p>		LO		\$ 86,000.00
6000AJ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: EMD-MGS VIBRATION PROFILE TST SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost Contract PRON: X112C018X1 PRON AMD: 01 ACRN: AC AMS CD: 643653</p> <p>Other Direct Costs for shipping, travel, re-assembly and System Support Packages for Vibration Profile Testing (VPT) in support of Mobile Gun System (MGS) Ammunition Requalification.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>		LO		\$ 45,000.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u></div> <div>DLVR SCH PERF COMPL</div> <div><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></div> <div>001 0 01-NOV-2001</div> <div>\$ 45,000.00</div>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
6000AH	X112C019X1	AC	2	\$	0.00	\$	86,000.00	\$ 86,000.00
	643653		1GXC19					
6000AJ	X112C018X1	AC	2	\$	0.00	\$	45,000.00	\$ 45,000.00
	643653		1GXC18					
					NET CHANGE	\$	131,000.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AC	21 12040000015R5R07P643653255Y	S20113		W56HZV	\$	131,000.00
						NET CHANGE	\$ 131,000.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	95,967,811.00	\$	131,000.00	\$	96,098,811.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 002	SOW FOR VIBRATION PROFILE TESTING	28-SEP-2001	002	